



Guidesoft Inc. - Admin - DVA  
Knowledge Services  
5875 Castle Creek Parkway, Suite 400  
Indianapolis, IN 46250  
Phone 317-578-1700

# INVOICE

R# 1118

8027

BU 1160

Customer	Invoice #	Account #	Invoice Date	Due Date	Page
State of Indiana	1064399	782	11/17/2015	12/22/2015	Page 7 of 9

Sub Invoice: 1064399-136467

Cost Center: PO# 16523937  
Manager: Cherry, Kelly

\$10,408.20

Project: Indianapolis, IN - Admin - DVA / 160 - Strategic Oversight Liaison - PO# 16523937

Vendor: KHI

NOV 18 2015

Accounts Payable

Paul, Allen

Week Ending	Rate Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Sales Tax	Extended
11/14/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
09/26/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
09/19/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
09/12/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/29/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/22/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/15/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/08/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20
08/01/2015	Standard		4.0000	4.0000	4.0000	4.0000	4.0000		20.0000	\$47.31	\$0.00	\$946.20



## Online Voucher Transmittal Form

Business Unit:	00160	Created:	11/20/2015	Business Unit:	00160	Voucher ID:	00008027
Voucher ID:	00008027						
Related Voucher ID:	N/A						
Invoice Vendor ID:	0000054131						
Voucher Style:	Regular Voucher						
Inv Gross Amount:	10,408.20						
Accounting Date:	11/20/2015						
Receipt Date:	11/14/2015						
Scheduled Due:	12/22/2015						
Payment Handling Code:	AS						
Pay Terms:	35 Arrears						
Created By:	D212879						

## Approval History

Appr Inst	Path	Step	Appr Stat	Date/Time	RoleName	User ID	Description	Email ID
4872262	Path A	0	Initiated	11/23/2015 9:47:02AM		D212879	Hayes, Deborah-057-CA	Dehayes@sba.IN.gov
4872262	Path A	10	Approved	11/23/2015 11:03:49AM	AP Manager	C238948	Miller, Christina-057-CA	cmiller@sba.IN.gov
4872262	Path A	70	Pending	11/23/2015 9:47:02AM	AP Voucher Approval			
4872262	Path A	80	Pending	11/23/2015 9:47:02AM	SOI_WTHD_VCHR_APPR			

Voucher ID	Invoice No	Invoice Date	Inv Vendor Name	Vnd Clas	Inv/Remit Vndr Match	Remit Lcd	Remit Address 1	Remit Zip	Bank Code	Bank Acct
00008027	1084399-138467	11/17/2015	GUIDESOFT INC		YES	REMIT001	5875 CASTLE CREEK PKWY STE 400	46250	AOS	AOS
Line No	Dist Ln	Account	Acct Descr	Vchr Ln Descr	Amount	PO ID	Receipt No	Receipt Date		
1	1	519820	Temp Staffing Company	Allen Paul	10,408.20	0016523937	0000001118	11/14/2015		